



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE OF AWARD

MA. LUISA C. PADILLA

Liesel & Marie Catering Services
166 Interior, Gen Lune St. Ibaba
Malabon City

Dear **Ms. Padilla:**

We are pleased to inform you that the contract for the project "**Catering Services for General Administration Batch 4 and 5**" as per Bureau of Customs - Bids and Awards Committee Resolution No. 2023-02, is hereby awarded to your company in the amount **Two Hundred Eight Thousand Five Hundred Sixty Pesos (PHP208,560.00)**.

In this regard, you are hereby required to sign the Purchase Order as stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Received by: **MA. LUISA C. PADILLA**

Date: 2-16-2023

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: **LIEZEL & MARIE CATERING SERVICE**

P.O. No. :2023-02-0018

Date 16-Feb-23

T.I.N. : **206-266-705-000**

Mode of Procurement: Small Value

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Port of Manila-BOC

Delivery Duration: N/A

Date of Delivery :

Payment Term: 15 cd upon delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Catering Services for General Administration Batch 4 and 5			208,560.00
		Batch 4			
		<ul style="list-style-type: none"> Date: February 21 to March 2, 2023 33pax x 8 days 			
		Batch 5			
		<ul style="list-style-type: none"> Date: March 14 to 23, 2023 33pax x 8 days 			
		<ul style="list-style-type: none"> Buffet Set up Delivery Time: 8am – AM Snacks, 11am – Lunch and 2pm – PM Snacks Strictly NO PORK 			
		<ul style="list-style-type: none"> •Venue: ITDD Training Area, NPO Bldg; Gate 3 Bureau of Customs, Port Area, Manila • At least 2 service waiters • For Flowing Coffee (Percolators, Sugar, Creamer, Coffee, Stirrer, Cups, Water for Coffee) Note: Please clean/change the Coffee every day in the morning before training start. • Plates, Utensils and Cups • Bottled Water each pax per meal 33 x 3 – 99 Bottles per day •Note: Penalty and/or termination of contract of the winning bidder might incur when all the above technical specification is not complied <p align="center">----- NOTHING FOLLOWS -----</p>			

(Total Amount in Words): Two Hundred Eight Thousand Five Hundred Sixty Pesos (inclusive of tax) 208,560.00

(Terms and Conditions stated at the back page of this P.O.)


Very truly yours,

Conforme:



Signature over Printed Name of Supplier

Date: **2-16-2023**



ATTY. ALVIN H. EBREO, CESO IV
Chairperson, Bids and Awards Committee

Funds Available:



MARILOU A. CABIGON
Collector V / Chief, Accounting Division

ALOBS No.: **02-01101101-2023-02-0357**
Amount: **208,560-**



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

NOTICE TO PROCEED

MA. LUISA C. PADILLA

Liezel & Marie Catering Services
166 Interior, Gen Lune St. Ibaba
Malabon City

Dear **Ms. Padilla:**

The attached Contract having been approved, notice is hereby given to *LIEZEL & MARIE CATERING SERVICES* that work may commence on the project "**Catering Services for General Administration Batch 4 and 5**" effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with General Services Division (GSD) under the terms and conditions of the Purchase Order.

Very truly yours,

ATTY. ALVIN H. EBREO, CESO IV

Chairperson, Bids and Awards Committee

Received by: **MA. LUISA C. PADILLA**

Date: 2-20-2023